

**CITY COUNCIL
ATLANTA, GEORGIA**

AN AMENDED RESOLUTION

04-R-1757

BY FINANCE/EXECUTIVE COMMITTEE

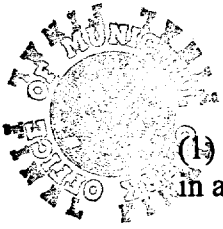
AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P. FOR THE PURCHASE OF THIRTEEN (13) PRECISION 670 MINITOWERS, FOURTEEN (14) ULTRA SHARP 2001 FP, TWELVE (12) PRECISION 670 MINITOWERS WITH MONITORS, TWO (2) ULTRA SHARP 2000 FP AND ONE (1) LATITUDE D600 COMPUTERS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED NINETY SIX THOUSAND FIVE HUNDRED FORTY TWO DOLLARS AND THIRTY TWO CENTS \$96,542.32. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 AIRPORT FUND, 521105 NON CONSUMABLE, R21001 CONSUMABLE

WHEREAS, the "City" of Atlanta, Department of Aviation, desires to purchase thirteen (13) precision 670 minitowers, fourteen (14) ultra sharp 2001 fp, twelve (12) precision 670 minitowers with monitors, two (2) ultra sharp 2000 fp and one (1) latitude D600 computers to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L. P. for the purchase of thirteen (13) precision 670 minitowers, fourteen (14) ultra sharp 2001 fp, twelve (12) precision 670 minitowers with monitors, two (2) ultra sharp 2000 fp and one (1) latitude D600 computers to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to Code Section § 2-1606 for the purchase of thirteen (13) precision 670 minitowers, fourteen (14) ultra sharp 2001 fp, twelve (12) precision 670 minitowers with monitors, two (2) ultra sharp 2000 fp and one



(1) latitude D600 computers to perform daily operations for the Department of Aviation in an amount not to exceed \$96,542.32.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 2H21 Airport Fund, 521105 Non Consumable, R21001 Consumable.

A true copy,

Thonka Daughtr Johnson
Municipal Clerk, CMC

ADOPTED as amended by Council
APPROVED by the Mayor

October 18, 2004
October 20, 2004

RCS# 6139
10/18/04
2:33 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PGS 6-18, EXCEPT:04-O-1369
 04-R-1764 04-R-1765
 ADOPT

YEAS:	13
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	2
EXCUSED:	0
ABSENT	1

NV Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	B Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

10-04-04 Council Meeting		
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSESED ON CONSENT
1. 04-O-1570 2. 04-O-1586 3. 04-O-1667 4. 04-O-1669 5. 04-O-1670 6. 04-O-1671 7. 04-O-1672 8. 04-O-1658 9. 04-O-1807 10. 04-O-1810 11. 04-O-1813 12. 04-O-1817 13. 04-O-1850 14. 04-O-1651 15. 04-O-1654 16. 04-O-1808 17. 04-R-1472 18. 04-R-1751 19. 04-R-1798 20. 04-R-1485 21. 04-R-1759 22. 04-R-1760 23. 04-R-1761 24. 04-R-1797 25. 04-R-1824 26. 04-R-1825 27. 04-R-1762 28. 04-R-1754 29. 04-R-1755 30. 04-R-1756 31. 04-R-1757 32. 04-R-1827 33. 04-R-1799 34. 04-R-1768 35. 04-R-1769 36. 04-R-1770 37. 04-R-1771	38. 04-R-1772 39. 04-R-1773 40. 04-R-1774 41. 04-R-1775 42. 04-R-1776 43. 04-R-1777 44. 04-R-1778 45. 04-R-1779 46. 04-R-1780 47. 04-R-1781	48. 04-R-1783 49. 04-R-1784 50. 04-R-1785 51. 04-R-1786 52. 04-R-1787 53. 04-R-1788 54. 04-R-1789 55. 04-R-1790 56. 04-R-1791 57. 04-R-1792 58. 04-R-1793 59. 04-R-1794

04-1757

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L.P. FOR THE PURCHASE OF THIRTEEN (13) PRECISION 670 MINITOWERS, FOURTEEN (14) ULTRA SHARP 2001 FP, TWELVE (12) PRECISION 670 MINITOWERS WITH MONITORS, TWO (2) ULTRA SHARP 2000 FP AND ONE (1) LATITUDE D600 COMPUTERS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED NINETY SIX THOUSAND FIVE HUNDRED FORTY TWO DOLLARS AND THIRTY TWO CENTS \$96,542.32. *APPL. CONTRACTED WORK SHALL CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 52105 R21601, AIRPORT REVENUE AND EXTENSION FUND

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

F.N. Committee
Date 10/13/04
Chair Bob McGowan

Action
Fav, Adv, Hold (see rev. side)
Other (see rev. side)

Members

Refer To

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

ADOPTED BY

OCT 18 2004

COUNCIL

Refer To

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
- ☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

OCT 18 2004

MUNICIPALITY OF ALBUQUERQUE, NEW MEXICO

John D. Fawcett

OCT 18 2004

Rose E. Brundage, Clerk

APPROVED

OCT 20 2004

Michael McGowan